# IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF PUERTO RICO

IN THE MATTER OF

CASE NO. 10-11055-ESL

DAMARIS AYALA MATOS XXX-XX-8396 Debtor(s)

**CHAPTER 13** 

**ASSET CASE** 

MOTION TO SUBMIT AMENDED PLAN DATED JANUARY 10, 2011 AS PER TRUSTEE'S RECOMMENDATION FOR CONFIRMATION AT THE 341 MEETING OF CREDITORS

### TO THE HONORABLE COURT

**NOW COMES**, debtor through the undersigned attorney and very respectfully prays and states as follows:

1. Debtor submits amended plan dated January 10, 2011 to provide sufficient funds to pay present value.

WHEREFORE, it is respectfully requested from this Honorable Court to take notice of this motion and confirm the amended plan dated January 10, 2011.

I HEREBY CERTIFY: that a copy of this motion was electronically filed by debtor using the CM/ECF System which will send a notification to the standing Chapter 13 Trustee and to all registered interested parties. In addition, a copy of this motion was sent by debtor's attorney to the debtor at the address of record and to all creditors and parties in interest appearing in the master address list not registered in CM/ECF.

#### RESPECTFULLY SUBMITTED

IN CAROLINA, PUERTO RICO, JANUARY 10, 2011.

Isl Ramón F. López
RAMON F. LOPEZ (203813)
RAMON F. LOPEZ LAW OFFICES, P.S.C.
ATTORNEY FOR THE ABOVE DEBTOR
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## UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF PUERTO RICO

INRE: Damais Ayala Hatos

BK. CASE # 10- 11055-ESL

DEBTOR(S)

CHAPTER 13

	CHAPTER 13 PAYMENT PLAN
confirmed, the plan will bind the debtor and each creditor to its Trustee and any other entity designated by the Court, at the 3 confirmation Plan Modifications, objections must be filed and no party entitled to receive disbursements form the Trustee midisallowed or expressly modified by the Court and / or the ordered by the Court. If the Trustee is to make POST-PEI including the following information: account number, addi payment, three (3) months prior to the effective date of new commencement of case for 341 meeting date and claims bar da	significantly affect your rights. You should read this document carefully and discuss it with your attorney. Whe terms. Objections must be filed in writing with the Court and served upon the debtor(s), debtors' counset, the 41 meeting of creditors or not less than twenty (20) days prior to the scheduled confirmation hearing. For po- tified in the same manner within twenty (20) days from its notification. • This plan does not allow claims. An ust file a proof of claim. The Trustee will pay the allowed claims, as filed, provided for in the plan, unles torms of the plan. If no claim is filed, the Trustee will not pay a creditor provided for in the plan, unles TITION REGULAR MONTHLY PAYMENTS to any Secured obligation, then a proof of claim must be file ress, due date and regular monthly payment. Secured creditor must notify any change in the monthl payment. Those post-petition monthly payments will not exceed the life of the plan. • See the notice of te, the latter is the date by which a proof of claim must be filed in order to participate of the plan distribution.
	the supervision and control of the Trustee and the Debtor(s) shall make payments to the Trustee: r provided in the PAYMENT PLAN SCHEDULE. nereinafter provided in the DISBUR9EMENT SCHEDULE. state on Debtor(s) until the Order discharging Debtor(s) is entered.
PLAN DATED:	DAMENDED PLAN DATED: JOHN ON 10,001
PRE POST-CONFIRMATION	FILED BY DEBTOR TRUSTEE UNSECURED CREDITOR
1. PAYMENT PLAN SCHEDULE  \$ 150 x 36 = \$ 5, 400  \$ 260 x 24 = \$ 6,240  \$ _ x = \$	III. DISBURSEMENT SCHEDULE SEQUENCE  A. SECURED CLAIMS: Debtor represents that there are no secured claims.  Secured creditors will retain their liens and shall be paid asfollows:  ADEQUATE PROTECTION Payments: Cr\$
\$ = \$	
\$x = \$ TOTAL = = \$ Additional Payments:	Trustee will pay secured ARREARS:  Cr. Sontandon
\$to be paid as a LUMP SUM within with proceeds to come from	Trustee will pay REGULAR MONTHLY PAYMENTS:
Sale of property identified as follows:	(please refer to the above related notice, for important information about this provision)
	Cr.         Cr.         Cr.           Acct.         Acct.         Acct.           Monthly Pymt.\$         Monthly Pymt.\$         Monthly Pymt.\$
	Monthly Pymt.\$ Monthly Pymt.\$ Monthly Pymt.\$
Other:	Trustee will pay IN FULL Secured Claims:
	Cr Cr \$ \$
	\$ \$
Periodic Payments to be made other than and in addition to the above.	Trustee will pay VALUE OF COLLATERAL:
\$x=\$	Cr Cr Cr \$ \$
To be made on:	towns.
	Secured Creditor's interest will be insured. INSURANCE POLICY will be paid through plan:
PROPOSED PLAN BASE: \$ 11,640.07	Cr. Ins. Co. Premium: \$  (Please indicate in "Other Provisions" the insurance coverage period)  Debtor SURRENDERS COLLATERAL TO Lien Holder:  ACELA SOLING ON DUILLE AND DEBTOR WILLIAM PAYMENTS DIRECTLY to:
II. ATTORNEY'S FEES	Debtor Will maintain REGULAR PAYMENTS DIRECTLY to:
To be treated as a § 507 Priority, and paid before any other creditor and concurrently with the Trustee's fees, unless otherwise provided:	B. PRIORITIES. The Trustee will pay §507priorities in accordance with the law [§1322 (a)(2)].
a. Rule 2016(b) Statement: \$_3,000.00	C. UNSECURED PREFERRED: Plan Classifies Does not Classify Claims.
b. Fees Paid (Pre-Petition): (\$ 376.00)	Class A: Co-debtor Claims: Pay 100% / Pay Ahead:
c. R 2016 Outstanding balance: \$ 2,624.00	Cr. Other Class:
	Gr Gr Gr Gr
d. Post Petition Additional Fees: \$	
e. Total Compensation: \$ 2, 624.00	D. GENERAL UNSECURED NOT PREFERRED: (Case Liquidation Value = \$
Signed: x alman Clyal at	OTHER PROVISIONS:
DEBTOR	Attorney's fees to be paid first.  Any post petition income tax refund that Debtor would be entitled to receive during the term of
	the plan will be used to fund this plan. Debtor will obtain Court's authorization prior to use tax
JOINT DEBTOR	refunds. Lift of stay in favor of Reliable #58465159000.
ATTORNEY FOR DEBTOR: Ramon F. Lopez Law 6	Offices, P.S.C. Phone: (787) 276-0196

## 10-11055-ESL13 DAMARIS AYALA MATOS

Case type: bk Chapter: 13 Asset: Yes Vol: v Bankruptcy Judge: ENRIQUE S. LAMOUTTE

**INCLAN** 

**Date filed:** 11/29/2010 **Date of last filing:** 01/03/2011

## **Creditors**

ADMINISTRACION DE LOS SISTEMAS DE RETIRO DE LOS EMPLEADOS DEL GOBIERNO PO BOX 42003 SAN JUAN, PR 00940	(3115966) (cr)
<b>AEELA</b> PO BOX 362766 SAN JUAN, PR 00936-2766	(3115967) (cr)
BANCO SANTANDER PO BOX 362589 SAN JUAN, PR 00936-2589	(3115968) (cr)
BANK OF AMERICA PO BOX 15019 WILMINGTON, DE 19886-5019	(3115969) (cr)
BBVA PO BOX 71113 SAN JUAN, PR 00936-1113	(3115970) (cr)
Fia Card Services, NA As Successor In Interest to Bank of America NA and Mbna America Bank 1000 Samoset Drive DE5-023-03-03 Newark, DE 19713	(3130740) (cr)
HSBC RETAIL SERVICES P.O. BOX 60148 CITY OF INDUSTRY, CA 91716	(3115971) (cr)
RELIABLE FINANCIAL SERVICES BOX 21382 SAN JUAN, PR 00928-1382	(3115972) (cr)
SAM'S CLUB PO BOX 530942 ATLANTA, GA 30353-0942	(3115973) (cr)
SANTANDER PO BOX 362589	(3115974) (cr)

SAN JUAN, PR 00987

THE HOME DEPOT

PO BOX 653000 DALLAS, TX 75265-3000 (3115975)

(cr)

WALMART

PO BOX 960024

(3115976)

ORLANDO, FL 32896-0024

(cr)

	PAC	ER Service	e Center
	T	ransaction R	eceipt
		01/10/2011 14:2	27:49
PACER Login:	r10579	Client Code:	
Description:	Creditor List	Search Criteria:	10-11055-ESL13 Creditor Type: All
Billable Pages:	1	Cost:	6.08